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August 4, 2004

UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLOON.COM

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our Deposit Account Statement of July, 2004. Please review the highlighted charge on Serial Number 09/965,826 in the amount of \$130.00 on fee code #1460..

An examination of our file did not explain the reason for this charge. Please research the file and provide an explanation for this refund.

If you have questions, do not hesitate to contact me. My phone number is 703-412-6296. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in black ink that reads "Debra J. Noel".

Debra J. Noel
Accounting Department

Adjustment date: 10/13/2004 SDIRETAL1
07/30/2004 CSIASI 00000001 150030 09965826
01 FC:1460 130.00 CR

Enclosure

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Deposit Account Statement**Requested Statement Month:****Deposit Account Number:****Name:****Attention:****Address:****City:****State:****Zip:****NORMAN F. OBLON**

**1940 DUKE STREET
ALEXANDRIA
VA
22314**

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01	1	10378899	234826US3	1806	\$180.00	\$27,478.71
07/01	4	10727514	246144	9204	-\$104.00	\$27,582.71
07/02	1	PCT/US04/13006	234497WO	1703	\$444.00	\$27,138.71
07/02	2	10381736	235546US0PCT	1806	\$180.00	\$26,958.71
07/02	3	10483983	246764US0XPCT	1453	\$1,330.00	\$25,628.71
07/02	3	10212738	226638US2	1806	\$180.00	\$25,448.71
07/02	4	10235961	226880US	1806	\$180.00	\$25,268.71
07/02	8	10286816	229498US0	1806	\$180.00	\$25,088.71
07/02	11	10636561	23657US2	8007	\$40.00	\$25,048.71
07/02	17	10828352	251621US06DIV	1202	\$36.00	\$25,012.71
07/02	87	60505161	243238US0/JEM	8007	\$20.00	\$24,992.71
07/02	89	60530418	246890US0/JEM	8007	\$20.00	\$24,972.71
07/02	90	10770803	248505US0/JEM	8007	\$20.00	\$24,952.71
07/02	110	10879365	255041US0CONT	1001	\$770.00	\$24,182.71
07/02	141	10084047	220140US2	1801	\$770.00	\$23,412.71
07/02	208	10743058	246904US3/JEM	8007	\$20.00	\$23,392.71
07/02	208	09327353	0154-2610-2	1801	\$770.00	\$22,622.71
07/02	209	09327353	0154-2610-2	1252	\$420.00	\$22,202.71
07/02	214	10740663	246849US3/JEM	8007	\$20.00	\$22,182.71
07/02	239	10743011	246905US3/JEM	8007	\$20.00	\$22,162.71
07/06	1	09856505	209438US8XPCT	1252	\$310.00	\$21,852.71
07/06	2	10170572	224268US0	1201	\$86.00	\$21,766.71
07/06	3	10055905	218202US0	1201	\$86.00	\$21,680.71
07/06	4	10055905	218202US0	1202	\$18.00	\$21,662.71
07/06	4	10722512	245842US0RD DIV	1201	\$258.00	\$21,404.71
07/06	61	10880092	254220US0CONT	1201	\$126.00	\$21,278.71
07/07	5	10110135	221141US0XPC	1202	\$36.00	\$21,242.71
07/07	179	10500372	254218US6PCT	1614	\$4.00	\$21,238.71

Deposit Account Statement

07/28 3	10351478	230896US2DIV	1814	\$110.00	\$23,783.71
07/28 6	10296199	230566USAXPC	1251	\$110.00	\$23,683.71
07/28 20	10649697	242158US0JEM	8007	\$20.00	\$23,683.71
07/29 1	PCT/US04/13306	237936WD	8007	-\$20.00	\$23,683.71
07/29 2	PCT/US04/13306	237936WD	1703	-\$168.00	\$23,851.71
07/29 3	10368482	234311US2XC	1501	-\$1,330.00	\$25,181.71
07/29 3	PCT/US04/13306	237936WD	1702	-\$1,134.00	\$26,315.71
07/29 4	10368482	234311US2XC	1504	-\$300.00	\$26,615.71
07/29 4	10168527	223945US0PCT	1806	\$180.00	\$26,435.71
07/29 4	PCT/US04/13306	237936WD	1803	-\$300.00	\$26,735.71
07/29 4	09878384	209772US2SRD	1480	\$130.00	\$26,605.71
07/29 4	10482269	1124548403	2617	\$65.00	\$26,540.71
07/29 5	10368482	234311US2XC	8001	-\$30.00	\$26,570.71
07/29 5	PCT/US04/13306	237936WD	1801	-\$300.00	\$26,870.71
07/29 5	10482269	1124548403	2609	\$365.00	\$26,505.71
07/29 6	09664573	197388US2SRD	1504	-\$300.00	\$26,805.71
					6,675.71
07/30 15	10257403	228321US0PCT	1201	\$88.00	\$26,589.71
07/30 155	60523305	245802US0JEM	8007	\$40.00	\$26,549.71
07/30 156	60523663	245873US0JEM	8007	\$40.00	\$26,509.71
07/30 212	6752246	226376US3/JEM	8013	\$25.00	\$26,484.71

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$27,658.71	\$20,966.00		\$19,792.00 \$26,484.71

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